

**BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date: September 21, 2005

Division: Monroe County

Bulk Item: Yes XX No

Department: Fixed Asset Surplus

Staff Contact Person: Divina D. Speer

AGENDA ITEM WORDING: Approval to remove surplus equipment from inventory via disposal.

ITEM BACKGROUND: See attached schedule

PREVIOUS RELEVANT BOCC ACTION: N/A

CONTRACT/AGREEMENT CHANGES:

STAFF RECOMMENDATIONS:

TOTAL COST: N/A

BUDGETED Yes No

COST TO COUNTY: N/A

SOURCE OF FUNDS: N/A

REVENUE PRODUCING: Yes No | **AMOUNT PER MONTH** **Year**

APPROVED BY: County Atty | OMB/Purchasing Risk Management

DIVISION DIRECTOR APPROVAL:


(KEVIN MADOK, Assistant Finance Director)

DOCUMENTATION: Included Yes | Not Required

DISPOSITION:

AGENDA ITEM #

Revised 2/05

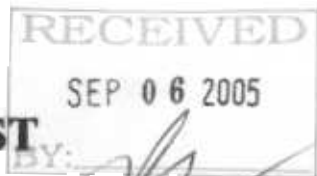
Board of County Commissioner
September 21, 2005

SCHEDULE OF SURPLUS ITEMS			ITEM BACKGROUND	AMOUNT		BOCC ACTION
				Original	Estimated	
County ID #	Description			Value	Present Value	need approval to-
1 0903-173	1995 Ford E150 Cargo Van		beyond economical repair	\$13,343.30	\$650.00	advertise for bids
2 0903-681	1994 Ford F150 Pickup		beyond economical repair	\$11,435.14	\$1,200.00	advertise for bids
3 0920-463	1996 John Deere 1200A Bunker		beyond economical repair	\$7,150.00	\$350.00	advertise for bids
4 0940-364	1994 Ford 150 Pickup		beyond economical repair	\$11,279.00	\$600.00	advertise for bids
5 0940-379	1995 Jeep Cherokee		beyond economical repair	\$17,587.02	\$875.00	advertise for bids
6 1801-079	1991 Ford Aerostar		beyond economical repair	\$11,659.00	\$550.00	advertise for bids
7 3000-149	1995 Ford Taurus		beyond economical repair	\$12,445.00	\$625.00	advertise for bids
8 0903-175	1995 Ford E150 Cargo Van		beyond economical repair	\$13,342.00	\$650.00	advertise for bids
9 0903-694	1994 Dodge B150 Cargo Van		beyond economical repair	\$10,385.75	\$450.00	advertise for bids
10 0903-696	1994 Dodge B150 Cargo Van		beyond economical repair	\$10,385.75	\$450.00	advertise for bids
11 0903-859	1998 Dodge 1500 Pickup		beyond economical repair	\$13,901.91	\$1,400.00	advertise for bids
12 0910-061	1995 Ford F150 Chassis Cab		beyond economical repair	\$12,710.00	\$450.00	advertise for bids
13 0940-303	Morgen Concrete Pump		beyond economical repair	\$25,038.96	\$1,250.00	advertise for bids
14 1416-041	1994 Dodge Ram Van B250 Series		beyond economical repair	\$14,693.42	\$700.00	advertise for bids
15 1501-131	1989 Ford E350 Old Ambulance		beyond economical repair	\$70,327.50	\$325.00	advertise for bids
16 2400-063	1994 Ford Aerostar		beyond economical repair	\$13,369.00	\$650.00	advertise for bids
17 na	2000 Boat Master Boat Trailer		beyond economical repair	na	\$200.00	advertise for bids
18 0901-165	1984 GMC Step Van		beyond economical repair	\$7,000.00	\$1,500.00	advertise for bids
19 0901-176	Hunter Alignment Machine		beyond economical repair	\$4,850.00	\$0.00	advertise for bids
20 0100-302 (4882)	Panasonic Matrix		beyond economical repair	\$6,000.00	\$0.00	remove from inventory and dispose
21 1102-019	Trade Show Display		beyond economical repair	\$2,931.60	\$0.00	remove from inventory and dispose
22 0100-285	Panasonic S-VHS		beyond economical repair	\$1,500.00	\$0.00	remove from inventory and dispose
23 0100-286	Panasonic VCR		beyond economical repair	\$1,500.00	\$0.00	remove from inventory and dispose
24 0100-369	Extron Video Emotia		beyond economical repair	\$1,431.25	\$0.00	remove from inventory and dispose
25 0100-370	Extron Video Emotia		beyond economical repair	\$1,431.25	\$0.00	remove from inventory and dispose
26 0800-252	Panasonic VCR		beyond economical repair	\$1,469.00	\$0.00	remove from inventory and dispose
27 0800-301	Dynacord Vector Mixer		beyond economical repair	\$1,015.33	\$0.00	remove from inventory and dispose
28 0977-126	Panasonic Camcorder		beyond economical repair	\$1,880.00	\$0.00	remove from inventory and dispose
29 0101-014	Tape Deck Broadcast Equipment		beyond economical repair	\$8,369.00	\$0.00	remove from inventory and dispose
30 1401-251	Duplexer		beyond economical repair	\$1,654.00	\$0.00	remove from inventory and dispose
31 1401-456	Repeater Station		beyond economical repair	\$3,597.00	\$0.00	remove from inventory and dispose
32 1505-098	Generator		beyond economical repair	\$1,867.00	\$0.00	remove from inventory and dispose
33 0200-009 (2476)	Paper Shredder		beyond economical repair	\$1,261.50	\$0.00	remove from inventory and dispose
34 0202-410	Cisco Data Module		beyond economical repair	\$1,225.44	\$0.00	remove from inventory and dispose
35 0202-418	Hub		beyond economical repair	\$1,186.69	\$0.00	remove from inventory and dispose
36 0203-032 (4829)	Microfilm Cleaner		beyond economical repair	\$2,507.04	\$0.00	remove from inventory and dispose
37 0201-251 (4024)	Computer		beyond economical repair	\$1,729.60	\$0.00	remove from inventory and dispose
38 0202-451 (4019)	Computer		beyond economical repair	\$1,625.00	\$0.00	remove from inventory and dispose
39 0202-407	High Speed Monitor		beyond economical repair	\$1,225.43	\$0.00	remove from inventory and dispose
40 0202-510 (3994)	Computer		beyond economical repair	\$231.00	\$0.00	remove from inventory and dispose
41 0202-510(001)	Computer		beyond economical repair	\$1,335.00	\$0.00	remove from inventory and dispose
42 0202-594 (3993)	Computer		beyond economical repair	\$1,156.55	\$0.00	remove from inventory and dispose
43 0202-419	Gateway Computer		beyond economical repair	\$1,897.00	\$0.00	remove from inventory and dispose
44 0400-1095	Computer		beyond economical repair	\$1,778.00	\$0.00	remove from inventory and dispose
45 0602-319	Conference Recorder		beyond economical repair	\$1,794.50	\$0.00	remove from inventory and dispose
46 0604-063	Hub		beyond economical repair	\$1,307.55	\$0.00	remove from inventory and dispose
47 0701-225 (2672)	HP Computer		beyond economical repair	\$2,250.00	\$0.00	remove from inventory and dispose
48 0800-375	Computer		beyond economical repair	\$1,775.00	\$0.00	remove from inventory and dispose
49 0800-521	Computer		beyond economical repair	\$1,305.00	\$0.00	remove from inventory and dispose
50 0800-525 (4521)	Computer		beyond economical repair	\$1,085.00	\$0.00	remove from inventory and dispose
51 0901-260	Computer		beyond economical repair	\$2,963.00	\$0.00	remove from inventory and dispose
52 2604-025 (4519)	Compaq Proliant 4000		beyond economical repair	\$1,912.35	\$0.00	remove from inventory and dispose
53 0800-505	VCR		beyond economical repair	\$1,163.50	\$0.00	remove from inventory and dispose
54 0800-507	VCR		beyond economical repair	\$1,165.99	\$0.00	remove from inventory and dispose
55 0800-526	Computer		beyond economical repair	\$1,085.00	\$0.00	remove from inventory and dispose
56 0903-901 (1324)	Computer		beyond economical repair	\$2,137.00	\$0.00	remove from inventory and dispose
57 1102-190 (2256)	Computer		beyond economical repair	\$1,130.00	\$0.00	remove from inventory and dispose
58 1801-159	Computer		beyond economical repair	\$762.00	\$0.00	remove from inventory and dispose
59 3300-142 (1746)	Computer		beyond economical repair	\$1,130.00	\$0.00	remove from inventory and dispose
60 3300-143 (1745)	Computer		beyond economical repair	\$1,130.00	\$0.00	remove from inventory and dispose
61 1500-011	Radio w/ charger		beyond economical repair	\$3,681.18	\$0.00	remove from inventory and dispose
62 1505-168 (2337)	Laptop Computer		water damage-see report	\$2,374.00	\$0.00	remove from inventory and dispose
63 1801-145	Laptop Computer		lost-see police report	\$2,657.00	\$0.00	remove from inventory and dispose
64 2401-273	Base Station		beyond economical repair	\$1,700.00	\$0.00	remove from inventory and dispose
65 2401-293 (4090)	Printer		beyond economical repair	\$1,533.00	\$0.00	remove from inventory and dispose
66 2600-887	Dell Computer		beyond economical repair	\$1,401.00	\$0.00	remove from inventory and dispose
67 2600-890	Dell Computer		beyond economical repair	\$1,298.00	\$0.00	remove from inventory and dispose

Board of County Commissioner
September 21, 2005

SCHEDULE OF SURPLUS ITEMS		ITEM BACKGROUND	AMOUNT		BOCC ACTION
			Original	Estimated	
County ID #	Description		Value	Present Value	need approval to-
68 2600-912	Gateway Computer	beyond economical repair	\$1,833.25	\$0.00	remove from inventory and dispose
69 2600-922	Gateway Computer	beyond economical repair	\$2,059.00	\$0.00	remove from inventory and dispose
70 2600-931	Dell Laptop Computer	beyond economical repair	\$2,465.00	\$0.00	remove from inventory and dispose
71 2600-977	Howard Computer	beyond economical repair	\$1,029.61	\$0.00	remove from inventory and dispose
72 2605-026	Dell Computer	beyond economical repair	\$1,917.00	\$0.00	remove from inventory and dispose
73 2608-061	Dell Computer	beyond economical repair	\$2,137.00	\$0.00	remove from inventory and dispose
74 2608-062	Dell Computer	beyond economical repair	\$2,137.00	\$0.00	remove from inventory and dispose
75 2608-063	Dell Computer	beyond economical repair	\$2,137.00	\$0.00	remove from inventory and dispose
76 2608-064	Dell Computer	beyond economical repair	\$2,137.00	\$0.00	remove from inventory and dispose
77 2608-065	Dell Computer	beyond economical repair	\$2,137.00	\$0.00	remove from inventory and dispose
78 2608-085	Dell Computer	beyond economical repair	\$1,965.00	\$0.00	remove from inventory and dispose
79 2600-892	Computer	beyond economical repair	\$1,298.00	\$0.00	remove from inventory and dispose
80 2607-039 (2629)	Computer	beyond economical repair	\$1,130.00	\$0.00	remove from inventory and dispose
81 1002-410 (3914)	Computer	beyond economical repair	\$1,975.00	\$0.00	remove from inventory and dispose
82 0903-735 (4466)	Hand held scanner	beyond economical repair	\$3,129.00	\$0.00	remove from inventory and dispose
83 0801-088 (1762)	Computer	beyond economical repair	\$2,011.00	\$0.00	remove from inventory and dispose
84 0202-533 (2511)	Computer	beyond economical repair	\$1,566.00	\$0.00	remove from inventory and dispose
85 2600-946	Computer	beyond economical repair	\$1,130.00	\$0.00	remove from inventory and dispose

MONROE COUNTY
INVENTORY DELETION REQUEST



TO: **DIVINA D. SPEER STOP #8**
PROPERTY CLERK, FINANCE DEPT.

FROM: **Roy Sanchez, Director**
Fleet Management Department

DATE: September 1, 2005

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
0903/173	1FTEE14Y9SHB50030	95 FORD E150 CARGO VAN	MAY 1995	13,343.30 / 650.00
0903/681	1FTEF15Y6RNB52955	94 FORD F150 PICKUP	JUNE 1994	11,435.14 / 1,200.00
0920/463	MO1200A926349	96 JOHN DEERE 1200A BUNKER	DEC 1996	7,150.00 / 350.00
0940/364	1FTEF15Y4RNB52954	94 FORD 150 PICKUP	JUNE 1994	11,279.00 / 600.00
0940/379	1J4FT28S7SL561908	95 JEEP CHEROKEE	SEPT 1994	17,587.02 / 875.00
1801/079	1FTCA14U1MZB61651	91 FORD AEROSTAR	AUG 1991	11,659.00 / 550.00
3000/149	1FALP52U5SA250407	95 FORD TAURUS	MARCH 1995	12,445.00 / 625.00
0903/175	1FTEE14Y4SHB50033	95 FORD E150 CARGO VAN	MAY 1995	13,342.00 / 650.00
0903/694	2B7GB11XXRK181596	94 DODGE B150 CARGO VAN	SEPT 1994	10,385.75 / 450.00
0903/696	2B7GB11X6RK181594	94 DODGE B150 CARGO VAN	SEPT 1994	10,385.75 / 450.00
0903/859	1B7HC16X2WS684373	98 DODGE 1500 PICKUP	APRIL 1998	13,901.91 / 1,400.00

CHECK ONE (1) APPROPRIATE LINE BELOW

XXX APPROVAL TO ADVERTISE FOR BIDS.
____ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
____ APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: _____

REASON FOR REQUEST:

ABOVE ITEMS ARE NO LONGER IN USE. HAVE BEEN REPLACED OR ARE BEYOND ECONOMICAL REPAIR.
ADDITIONALLY 1ST 7 ITEMS ARE IN KEY WEST. LAST 4 IN MARATHON.

PREPARED BY:
PRINT NAME: **Roy Cherry**

DATE: **09/1/2005**

DIVISION DIRECTOR APPROVAL:
PRINT NAME: **Dent Pierce**

MONROE COUNTY INVENTORY DELETION REQUEST

TO: DIVINA D. SPEER STOP #8

FROM: Roy Sanchez, Director

PROPERTY CLERK, FINANCE DEPT.

Fleet Management Department



DATE: September 1, 2005

M.C. LD. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
0910/061	1FTDF15Y6SNB17687	95 FORD F150 CHASSIS CAB	MAY 1995	12,710.00 / 450.00
0940/303	3122529	MORGEN CONCRETE PUMP	MAR 1991	25,038.96 / 1,250.00
1416/041	2V4HB25Y7RK177192	94 DODGE RAM VAN B250 SERIES	SEPT 1994	14,693.42 / 700.00
1501/131	1FDKE30M2LHB57559	89 FORD E350 OLD AMB	1989	70,327.50 / 325.00
2400/063	1FMCA11UXRZB07482	94 FORD AEROSTAR	JUNE 1994	13,369.00 / 650.00
N / A	42XBG1716YF008538	00 BOAT MASTER BOAT TRAILER	APRIL 2000	N/A / 200.00
0901/165	1GDJP32J1E3503559	84 GMC STEP VAN	NOV 1994	7,000.00 / 1,500.00
0901/176	190-50-1	HUNTER ALIGNMENT MACHINE	JAN 1999	4,850.00 / SALV.

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXX

APPROVAL TO ADVERTISE FOR BIDS.

APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO:

REASON FOR REQUEST:

ABOVE ITEMS ARE NO LONGER IN USE, HAVE BEEN REPLACED OR ARE BEYOND ECONOMICAL REPAIR.
ADDITIONALLY 1ST 6 UNITS ARE IN MARATHON AND LAST 2 ARE IN PLANTATION KEY.

PREPARED BY: 

PRINT NAME: Ron Cherry

DATE: 09/1/2005

DIVISION DIRECTOR APPROVAL: 

PRINT NAME: Dent Pierce

**MONROE COUNTY
INVENTORY DELETION REQUEST**

TO: Divina D. Speer – Stop #8
Property Clerk, Finance Dept.

DATE: _____



M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0100-302 (4882)	JT3A01284	Panasonic Matrix	8/3/94	\$6000.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW.

XXXX APPROVAL TO ADVERTISE FOR BIDS.
 APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
 APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Broken – beyond economical repair

APPROVED BY: V. Yaklevich
 PRINT NAME VICKI YAKLEVICH

DATE: 9/2/05

Adun
DIVISION DIRECTOR APPROVAL: Lisa Druckemiller
 PRINT NAME LISA DRUCKEMILLER

**MONROE COUNTY
INVENTORY DELETION REQUEST**

SEP 01 2005

TO: Divina D. Speer – Stop #8
Property Clerk, Finance Dept.

FROM: JEAN BROHAUGH

DATE: 9/1/05

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1102-019	NA	Trade Show Display	8/28/91	\$2931.60/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXX APPROVAL TO ADVERTISE FOR BIDS.
 APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
 APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

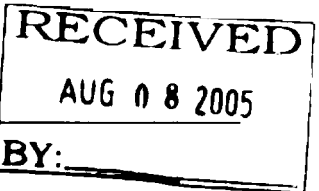
Broken – Beyond economical repair

DIVISION DIRECTOR APPROVAL:

PRINT NAME

LINDA STUART

**MONROE COUNTY
INVENTORY DELETION REQUEST**



TO: Divina D. Speer – Stop #8
Property Clerk, Finance Dept.

DATE: _____

FROM: Vicki Yaklevich

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0100-285	K3TA00706	Panasonic S-VHS	8/3/94	\$1500.00/\$0
0100-286	KT3A00824	Panasonic VCR	8/3/94	\$1500.00/\$0
0100-369	321087	Extron Video Emotia	8/14/97	\$1431.25/\$0
0100-370	321086	Extron Video Emotia	8/14/97	\$1431.25/\$0
0800-252	J4TA00173	Panasonic VCR	1/18/95	\$1469.00/\$0
0800-301	941290534	Dynacord Vector Mixer	6/30/95	\$1015.33/\$0
0977-126	C4HB00480	Panasonic Camcorder	6/29/94	\$1880.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW.

XXXX **APPROVAL TO ADVERTISE FOR BIDS.**
APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Mostly broken - beyond economical repair

APPROVED BY: 
PRINT NAME VICKI YAKLEVICH

DATE: 8/2/05

DIVISION DIRECTOR APPROVAL: 
PRINT NAME JIM VAN TASSEL

**MONROE COUNTY
INVENTORY DELETION REQUEST**

RECEIVED

AUG 08 2005

BY: _____

TO: Divina D. Speer – Stop #8
Property Clerk, Finance Dept.

FROM: GEORGE KERLEY
EMERGENCY COMMUNICATIONS

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0101-014	NA	Tape Deck Broadcast Equipment	08/11/93	\$8,369.00/\$0
1401-251	41625-2	Duplexer	03/03/83	\$1,654.00/\$0
1401-456*	720551458	Repeater Station	09/30/97	\$3,597.00/\$
1505-098	1114822	Generator	09/30/93	\$1,867.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXX **APPROVAL TO ADVERTISE FOR BIDS.**
APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Mostly broken – beyond economical repair

*Used for parts

DIVISION DIRECTOR APPROVAL

PRINT NAME

REGGIE PAROS

AUG 2 5 2005

AUG 2 4 2005

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: _____

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0200-009 (2476)	1173-913	Paper Shredder	3/18/98	\$1261.50/\$0
0202-410	QMT21B	Cisco Data Module	5/2/96	\$1225.44/\$0
0202-418	na	Hub	8/14/96	\$1186.69/\$0
0203-032 (4829)	na	Microfilm Cleaner	9/30/83	\$2507.04/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW.

XXXXX APPROVAL TO ADVERTISE FOR BIDS.
APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Broken - Beyond economical repair

DIVISION DIRECTOR APPROVAL:

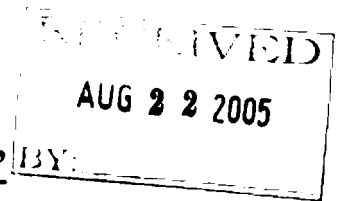
PRINT NAME:

DANNY KOLHAGE

TECHNICAL SERVICES APPROVAL:

LISA DRUCKEMILLER

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST



TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: _____

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0201-251 (4024)	8VHMN01	Computer	7/18/01	\$1729.60/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW

XXXXX APPROVAL TO ADVERTISE FOR BIDS.

 APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

 APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Broken - Beyond economical repair

DIVISION DIRECTOR APPROVAL:

PRINT NAME: DANNY KOLHAGE

TECHNICAL SERVICES APPROVAL:

PRINT NAME: LISA DRUCKMILLER

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: _____

DATE _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0202-451 (4019)	GD6CC	Computer	9/3/98	\$1625.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

APPROVAL TO ADVERTISE FOR BIDS.

XXXXX APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Broken - Beyond economical repair

DIVISION DIRECTOR APPROVAL:

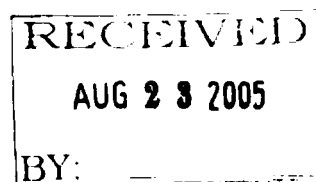
PRINT NAME: DANNY KOLHAGE

TECHNICAL SERVICES APPROVAL:

PRINT NAME: LISA DRUCKEMILLER



MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST



TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: _____

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0202-407	na	High Speed Monitor	5/2/96	\$1225.43/\$0
0202-510 (3994)	GPC02	Computer	9/3/98	\$231.00/\$0
0202-510(001)	GPC02	Computer	11/10/98	\$1335.00/\$0
0202-594 (3993)	95FVU	Computer	11/19/99	\$1156.55/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXXX **APPROVAL TO ADVERTISE FOR BIDS.**
 APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
 APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Broken – Beyond economical repair

DIVISION DIRECTOR APPROVAL: _____

PRINT NAME: DANNY KONHAGE

TECHNICAL SERVICES APPROVAL: _____

PRINT NAME: LISA DRUCKEMILLER

RECEIVED
AUG 11 2005
BY: _____

Here in Tech
Services. Maria
8-3-05

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: Maria Guerra

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0202-419	12P75Y96GR7	Gateway Computer	8/28/96	\$1897.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

- XXXXX APPROVAL TO ADVERTISE FOR BIDS.

APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

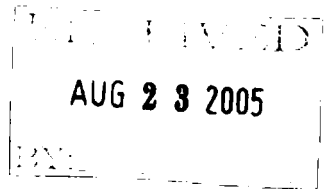
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:
Broken

DIVISION DIRECTOR APPROVAL: D. Frederick 8/10/05
PRINT NAME: THOMAS WILLI

TECHNICAL SERVICES APPROVAL: [Signature]
PRINT NAME: JIM VAN TASSEL
8/15/05

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST



TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: SEAN LAMBERSON

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0400-1095	7D4C001	Dell Computer	8/16/00	\$1778.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW

XXXX **APPROVAL TO ADVERTISE FOR BIDS.**
APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Broken - Beyond economical repair

DIVISION DIRECTOR APPROVAL:

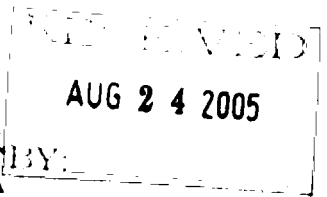

PRINT NAME: ERVIN HIGGS

TECHNICAL SERVICES APPROVAL:


PRINT NAME: LISA DRUCKMILLER

8-23-05

**MONROE COUNTY
INVENTORY DELETION REQUEST**



TO: Divina D. Speer – Stop #8
Property Clerk, Finance Dept.

FROM: ISIS MAJESKA

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0602-319	050188	Conference Recorder	4/26/96	\$1794.50/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXXX APPROVAL TO ADVERTISE FOR BIDS.

 APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

 APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Broken – Beyond economical Repair

DIVISION DIRECTOR APPROVAL: _____

PRINT NAME


MARY ANDEN BROOK

RECEIVED
AUG 04 2005
BY: _____

RECEIVED
AUG 01 2005
BY: _____

MONROE COUNTY

"COMPUTER RELATED EQUIPMENT"

INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

DATE: _____

FROM: Mary Cintron, Office Manager
Public Defender's Office

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0604-063	7ZBV510AF2	Hub	04/08/98	\$1,307.55/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

☐ APPROVAL TO ADVERTISE FOR BIDS.
☒ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
☐ APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Old - Obsolete - No longer in use

APPROVED BY: Mary Cintron DATE: 8-1-05
PRINT NAME: MARY CINTRON

DIVISION DIRECTOR APPROVAL: Rosemary Enright ROSEMARY ENRIGHT
PRINT NAME: ROSEMARY ENRIGHT

TECHNICAL SERVICES APPROVAL: Jim Van Tassel
PRINT NAME: JIM VAN TASSEL

RECEIVED
AUG 22 2005
BY **MONROE COUNTY**
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8 x3457
Property Clerk, Finance Dept.

FROM: Joyce Griffin, Office Manager
Supervisor of Election

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0701-225 (2672)	US01913266	HP Computer	6/29/00	\$2250.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW

 APPROVAL TO ADVERTISE FOR BIDS.
XXX APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
 APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Broken – Beyond economical repair

APPROVED BY: [Signature]
PRINT NAME: JOYCE GRIFFIN

DATE: 8-16-05

DIVISION DIRECTOR APPROVAL:

PRINT NAME: [Signature]
HARRY SAWYER

TECHNICAL SERVICES APPROVAL:

PRINT NAME: [Signature]
LISA DRUCKMILLER

Call here in Tech
Services "Maria"
2-11-05

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: _____

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0800-375	963SY	Computer	6/18/97	\$1775.00/\$0
0800-521	G3QUW	Computer	1/27/00	\$1305.00/\$0
0800-525(4521)	1T3EF	Computer	4/7/00	\$1085.00/\$0
0901-260	D9968	Computer	2/19/98	\$2963.00/\$0
2604-025(4519)	na	Compaq Proliant 4000	8/15/98	\$1912.36/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

☒ **APPROVAL TO ADVERTISE FOR BIDS.**
☐ **APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.**
☐ **APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____**

REASON FOR REQUEST:

Broken – Used for parts

DIVISION DIRECTOR APPROVAL:

PRINT NAME:

D. Frederick 8/16/05
DEBBIE FREDERICK

TECHNICAL SERVICES APPROVAL:

J. Van Tassel
JIM VAN TASSEL

RECEIVED

AUG 08 2005

BY: _____

**MONROE COUNTY
INVENTORY DELETION REQUEST****RECEIVED**

AUG 08 2005

BY: _____

TO:Divina D. Speer – Stop #8
Property Clerk, Finance Dept.**FROM:** Vicki Yaklevich**DATE:** _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0800-505	B97C00750	Panasonic VCR	7/21/99	\$1163.50/\$0
0800-507	C97C00347	Panasonic VCR	7/21/99	\$1165.99/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW.

APPROVAL TO ADVERTISE FOR BIDS

XXXX

APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Broken – beyond economical repair

APPROVED BY: _____

PRINT NAME VICKI YAKLEVICH

DATE: _____

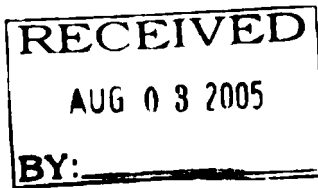
8/2/05

DIVISION DIRECTOR APPROVAL: _____

PRINT NAME

JIM VAN TASSEL

8/5/05



RECEIVED
AUG 03 2005
BY: _____

MONROE COUNTY

"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: Maria Guerra

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0800-526	1T3EG	Dell Computer	4/7/00	\$1,085.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXXXX

APPROVAL TO ADVERTISE FOR BIDS.
APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Beyond economical repair

DIVISION DIRECTOR APPROVAL: _____

PRINT NAME:

THOMAS WILLI

TECHNICAL SERVICES APPROVAL: _____

PRINT NAME:

JIM VAN TASSEL

have in
Tech Services
maria
8-3-05

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: Maria Guerra

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0903-901 (1324)	G48LT	Computer	8/27/98	\$2137.00/\$0
1102-190 (2256)	8H2HT01	Computer	9/5/01	\$1130.00/\$0
1801-159	347AP	Computer	4/18/00	\$762.00/\$0
3300-142 (1746)	272CW01	Computer	9/19/01	\$1130.00/\$0
3300-143 (1745)	G62CW01	Computer	9/19/01	\$1130.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXXX APPROVAL TO ADVERTISE FOR BIDS.
APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Broken - Beyond Economical Repair

DIVISION DIRECTOR APPROVAL:

PRINT NAME:

Thomas Willi
THOMAS WILLI

TECHNICAL SERVICES APPROVAL:

PRINT NAME:

Jim Kantassel
JIM KANTASSEL

**MONROE COUNTY
INVENTORY DELETION REQUEST**

RECEIVED

AUG 09 2005

BY: _____

TO: Divina D. Speer – Stop #8
Property Clerk, Finance Dept.

FROM: Stacy Devane
Public Safety

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1500-011	378AGN0048	Radio w/charger	7/3/82	\$3681.18/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW.

XXXXX APPROVAL TO ADVERTISE FOR BIDS.

 APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

 APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

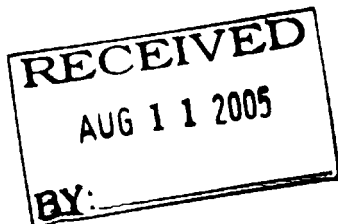
Old – obsolete – no longer in use

DIVISION DIRECTOR APPROVAL:

PRINT NAME

REGGIE PAROS





This Computer
is in Tech Services
Maria, 8-3-05

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: Maria Guerra

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1505-168 (2337)	6CEP7	Laptop Computer	5/21/00	\$2,374.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXXX APPROVAL TO ADVERTISE FOR BIDS.
APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Water damaged – see attached incident report

DIVISION DIRECTOR APPROVAL: _____

PRINT NAME: THOMAS WILLI

TECHNICAL SERVICES APPROVAL: _____

PRINT NAME: JIM VAN TASSEL

3/15/08



MONROE COUNTY

REPORT OF INCIDENT

FAX IMMEDIATELY

WORKERS COMP at 295-4301 (if employee injury) OR
RISK MANAGEMENT at 295-4342 (property damage or vehicle)
FAXED FROM: _____ **NUMBER:** _____

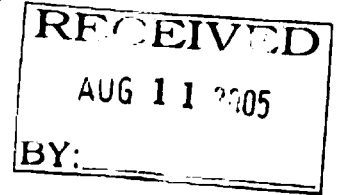
☐ Employee injury ☐ Vehicle Accident ☒ Other

WHO:	STEVE BENNETT	Phone:	289-6035
Name either employee or public		JOB TITLE if employee	
SUPERVISOR:	GEORGE KERLEY	Cond-Communications	
DEPARTMENT:	Emg Communications	Vehicle ID #	
WHAT: TYPE OF ACCIDENT	Water Damage To Laptop Computer - Roof LEAKED in Communications Tech Shop.		
WHERE: LOCATION OF ACCIDENT	10600 Aviation Blvd, Marathon		
WHEN: DATE	6-03-05	230	AM/PM
	MO/ DAY/ YR	TIME	
WHY: DESCRIBE ACCIDENT			
DESCRIBE INJURY OR PROPERTY DAMAGE: Found Computer full of Water and NOT Working COUNTY ID# 2337 Will not power-up - Dead DELL-Inspiron 3800 Lap-Top.			
MEDICAL ATTENTION REQUIRED: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
If Personal Property Damage or Injury to the Public: Name of Owner: _____ Address: _____ Phone #: _____			
FILL OUT ACCIDENT INVESTIGATION REPORT AND NOTICE OF INJURY (4 part form) (if employee injury) AND SEND TO YOUR DEPARTMENT HEAD FOR COMMENTS AND SIGNATURES			
CC: DEPARTMENT HEAD via FAX			

MONROE COUNTY SAFETY FORM 1.38 UPDATED 10/04

02005250

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST



Divina Speer

FROM Louis LaTorre

PROPERTY CLERK, FINANCE DEPT

Social Services Director

DATE: July 20, 2005

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
Old I.D. # 1801-145	WDZNS	Dell Laptop Computer Model CPIA300ST	07/21/99	\$2657.00 / \$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

___ APPROVAL TO ADVERTISE FOR BIDS.

X APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

___ APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: _____

REASON FOR REQUEST:

Laptop computer was missing after an extended length of time of nonuse. The computer's disappearance was reported to the police department attached is their report. Since the equipment has no fair market value associated with it and the chance of it reappearing is remote it is recommended that the piece of equipment be removed from the County's inventory.

PREPARED BY: Jerry Eskew

DATE: July 20, 2005

DIVISION DIRECTOR APPROVAL: _____

PRINT NAME: _____

TECHNICAL SERVICES APPROVAL: _____

PRINT NAME: _____

JIM VAN TASSEL

KEY WEST POLICE DEPARTMENT

1. REPORT SIGNAL # 544

AGENCY ORI NUMBER

2. RELATING CASE

3. AGENCY REPORT NUMBER

FLO 440100

05-5239

4. REPORTED

DATE

TIME

TIME DISP.

TIME ARV.

TIME COMPLETED

Tues 5-17-05

0911

0910

0910

INCIDENT TYPE

1. FELONY

2. TRAFFIC FELONY

3. MISDEMEANOR

4. TRAFFIC MISDEMEANOR

5. ORDINANCE

99. OTHER

5. INCIDENT FROM

DAY Tues

DATE 5-17-05

TIME 0911

DAY

DATE

TIME

6. OFFENSE #1

TYPE

☐ ATTEMPTED

7. STATUTE VIOLATION #

8. NCIC/UCR CODE

lost property (99)

☒ COMMITTED

777, 7777

9. OFFENSE #2

TYPE

☐ ATTEMPTED

STATUTE VIOLATION #

NCIC/UCR CODE

☐ COMMITTED

10. INCIDENT LOCATION (STREET/NUMBER)

CITY

STATE

ZIP

11. GEOGRAPHIC INDICATOR

1100 Simonton St

Key West FL

33040

Beach 2

12. BUSINESS NAME/AREA IDENTIFIER

Monroe County Transportation (Gato Building)

13. # OFFENSES

14. # VICTIMS

15. # OFFENDERS

16. # PREM. ENT.

17. # VEH. STOLEN

18. FORCED ENTRY

19. OCCUPANCY

☐ 1. N/A☐ 2. OCCUPIED

20. LOCATION TYPE

☐ 1. RESIDENCE - SINGLE☐ 2. APARTMENT☐ 3. RESIDENCE - OTHER☐ 4. HOTEL - MOTEL☐ 5. CONVENIENCE STORE☐ 6. GAS STATION☐ 7. LIQUOR SALES☐ 8. BAR/CLUB☐ 9. SUPERMARKET☐ 10. DEPT./DISCOUNT STORE☐ 11. RESTAURANT☐ 12. DRUG STORE/HOSPITAL☐ 13. BANK/FINANCIAL INST.☐ 14. COMMERCIAL/GOV. BLDG.☐ 15. INDUSTRIAL/WFG.☐ 16. STORAGE☐ 17. GOVT./PUBLIC BLDG.☐ 18. SCHOOL/UNIVERSITY☐ 19. JAIL/PRISON☐ 20. RELIGIOUS BLDG.☐ 21. AIRPORT☐ 22. BUS/RAIL TERMINAL☐ 23. CONSTRUCTION SITE☐ 24. OTHER STRUCTURE☐ 25. PARK LOT/GARAGE☐ 26. HIGHWAY/ROADWAY☐ 27. PARK/WOODLANDS☐ 28. LAKE/WATERWAY☐ 29. MOTOR VEHICLE☐ 30. OTHER MOBILE☐ 31. OTHER KNOWN

VICTIM TYPE

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VICTIMS RELATIONSHIP TO OFFENDER

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1. VICTIM

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2. LAST NAME, FIRST, MIDDLE/BUSINESS

3. A/J

4. R/S

5. DOB/AGE

6. RESIDENCE ADDRESS

7. OFFENSE INDICATOR

8. RESIDENCE STATUS

9. PART YEAR

10. RESIDENCE TYPE

11. COUNTY

12. OUT STATE

13. LOCAL CONTACT ADDRESS

14. BUSINESS ADDRESS / SCHOOL / CITY / STATE / ZIP

15. DATE / TIME AVBL

16. OCC/TITLE

17. RESIDENCE PHONE ()

18. BUSINESS PHONE ()

19. VICTIM

20. LAST NAME, FIRST, MIDDLE/BUSINESS

21. A/J

22. R/S

23. DOB/AGE

24. RESIDENCE ADDRESS

25. OFFENSE INDICATOR

26. RESIDENCE STATUS

27. PART YEAR

28. RESIDENCE TYPE

29. COUNTY

30. OUT STATE

31. LOCAL CONTACT ADDRESS

1. VICTIM

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4. R/S

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16. OCC/TITLE

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18. BUSINESS PHONE ()

19. VICTIM

20. LAST NAME, FIRST, MIDDLE/BUSINESS

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22. R/S

23. DOB/AGE

24. RESIDENCE ADDRESS

25. OFFENSE INDICATOR

26. RESIDENCE STATUS

27. PART YEAR

28. RESIDENCE TYPE

29. COUNTY

30. OUT STATE

31. LOCAL CONTACT ADDRESS

1. VICTIM

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4. R/S

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22. R/S

23. DOB/AGE

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25. OFFENSE INDICATOR

26. RESIDENCE STATUS

27. PART YEAR

28. RESIDENCE TYPE

29. COUNTY

30. OUT STATE

31. LOCAL CONTACT ADDRESS

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29

2. LAST NAME, FIRST, MIDDLE/BUSINESS

3. A/J

4. R/S

5. DOB/AGE

6. RESIDENCE ADDRESS

7. OFFENSE INDICATOR

8. RESIDENCE STATUS</

M I S S I O N I N G	1. MISSING PERSON CODE 1 2 <input type="checkbox"/> <input type="checkbox"/> 1. MISSING <input type="checkbox"/> <input type="checkbox"/> 2. RECOVER OOT MISSING <input type="checkbox"/> <input type="checkbox"/> 3. MISSING AND RECOVERED		2. TYPE MISSING 1 2 <input type="checkbox"/> <input type="checkbox"/> 1. RUNAWAY <input type="checkbox"/> <input type="checkbox"/> 2. PARENTAL <input type="checkbox"/> <input type="checkbox"/> 3. INVOLUNTARY <input type="checkbox"/> <input type="checkbox"/> 4. DISABLED				3. RECOVERY INFORMATION 1 2 <input type="checkbox"/> <input type="checkbox"/> 0. N/A <input type="checkbox"/> <input type="checkbox"/> 1. VOLUNTARY <input type="checkbox"/> <input type="checkbox"/> 2. LOCATED-NOT RETURNED <input type="checkbox"/> <input type="checkbox"/> 3. HOSPITALIZED <input type="checkbox"/> <input type="checkbox"/> 4. HRS CUSTODY				AGENCY REPORT # 1 2 05-5239 <input type="checkbox"/> <input type="checkbox"/> 5. LAW ENFORCEMENT CUSTODY <input type="checkbox"/> <input type="checkbox"/> 6. RETURNED TO PARENT/GUARDIAN <input type="checkbox"/> <input type="checkbox"/> 7. DECEASED <input type="checkbox"/> <input type="checkbox"/> 99. OTHER													
	4. FOUL PLAY SUSPECTED? 1 2 <input type="checkbox"/> <input type="checkbox"/> 1. YES <input type="checkbox"/> <input type="checkbox"/> 2. NO		5. PERSON MISSING PREVIOUSLY? 1 2 <input type="checkbox"/> <input type="checkbox"/> 1. YES <input type="checkbox"/> <input type="checkbox"/> 2. NO <input type="checkbox"/> <input type="checkbox"/> 3. UNKNOWN																					
	S F A. WILL THE VICTIM PROSECUTE? <input type="checkbox"/> YES <input type="checkbox"/> NO												B. ARE THERE ANY KNOWN WITNESSES TO THE CRIME? <input type="checkbox"/> YES <input type="checkbox"/> NO											
O A C T I V I T Y	C. HAVE ALL KNOWN WITNESSES BEEN IDENTIFIED? <input type="checkbox"/> YES <input type="checkbox"/> NO												D. HAVE ALL KNOWN WITNESSES BEEN INTERVIEWED? <input type="checkbox"/> YES <input type="checkbox"/> NO											
	E. DO WITNESSES HAVE INFORMATION THAT IS VALUABLE TO THE INVESTIGATION? <input type="checkbox"/> YES <input type="checkbox"/> NO												F. WAS AN ARREST MADE? <input type="checkbox"/> YES <input type="checkbox"/> NO											
	G. ARE ALL KNOWN OFFENDERS IN CUSTODY? <input type="checkbox"/> YES <input type="checkbox"/> NO												H. CAN THE SUSPECT(S) BE LOCATED? <input type="checkbox"/> YES <input type="checkbox"/> NO											
B I L I T Y	I. CAN THE SUSPECT(S) BE NAMED? <input type="checkbox"/> YES <input type="checkbox"/> NO IF YES EXPLAIN HOW AND BY WHOM SUSPECT WAS NAMED.																							
	J. CAN THE SUSPECT'S VEHICLE BE DESCRIBED? <input type="checkbox"/> YES <input type="checkbox"/> NO												K. CAN THE SUSPECT'S VEHICLE BE LOCATED? <input type="checkbox"/> YES <input type="checkbox"/> NO											
	L. HAS THE SUSPECT'S VEHICLE BEEN IMPOUNDED? <input type="checkbox"/> YES <input type="checkbox"/> NO												M. HAVE COMPUTER ENTRIES BEEN MADE? <input type="checkbox"/> YES <input type="checkbox"/> NO											
N. IS THERE A SIGNIFICANT MO?												IF YES PUT X IN BOX												
O. ARE THERE ANY UNUSUAL CIRCUMSTANCES OR FACTORS SUCH AS LIMITED OPPORTUNITY, LARGE AMOUNTS OF TRACEABLE PROPERTY TAKEN, UNIQUE TYPE OF PROPERTY OR UNIQUE MO WHICH WOULD ASSIST THE INVESTIGATOR? IF YES EXPLAIN IN THE NARRATIVE.																								
V E H I C L E O R V E S S E L	1. VEHICLE CODES		S - STOLEN A - ABANDONED I - IMPOUNDED U - USED IN CRIME		X - SEIZED R - RECOVERED OOT H - RETURNED TO OWNER V - VICTIM/THEFT/ATT THEFT		F - FAILED TO RETURN Y - STOLEN AND RECOVERED O - OTHER (ARSON/DAMAGE)		2. VEHICLE/VESSEL TYPE <input type="checkbox"/> 1. AUTO <input type="checkbox"/> 2. TRUCK/VAN <input type="checkbox"/> 3. MOTORCYCLE <input type="checkbox"/> 4. CAMPER/RV <input type="checkbox"/> 5. BUS <input type="checkbox"/> 6. TRAILER <input type="checkbox"/> 7. BOAT <input type="checkbox"/> 8. AIRCRAFT <input type="checkbox"/> 99. OTHER															
	3. VIN #		/		HULL #		4. DECAL #				5. HOW WAS VIN ACQUIRED?													
	6. MAKE		7. MODEL		8. YR.		9. BODY STYLE				10. LIC. #/TAG #/VESSEL REG.		11. YR.		12. STATE									
13. VEHICLE COLOR TOP												BOTTOM												
CODE COLOR RANGE												CODE COLOR RANGE												
1. BLACK												10. RED/MAROON												
2. DARK BLUE												11. PINK												
3. LT. BLUE/AQUA/TURQUOISE												12. BEIGE/TAN												
4. DARK BROWN												13. WHITE/CREAM												
5. LT. BROWN/BRONZE/COPPER												14. YELLOW												
6. PURPLE												15. ORANGE/GOLD												
7. DARK GREEN												99. OTHER/UNKNOWN												
8. LT. GREEN/LIME/OLIVE																								
9. GRAY/SILVER																								
14. SPECIAL VEHICLE FEATURES																								
CODE FEATURE												CODE FEATURE												
<input type="checkbox"/> 1. LEVEL ALTERED												<input type="checkbox"/> 10. DAMAGE TO REAR												
<input type="checkbox"/> 2. STICKER/DECAL ON BODY/BUMPER												<input type="checkbox"/> 11. DAMAGE TO SIDE												
<input type="checkbox"/> 3. STICKER/DECAL ON WINDOW												<input type="checkbox"/> 12. BODY PART(S) DIFFERENT												
<input type="checkbox"/> 4. RUST OR PRIMER SPOTS												COLORS												
<input type="checkbox"/> 5. PAINTED INSCRIPTION ON BODY												<input type="checkbox"/> 13. VINYL TOP												
<input type="checkbox"/> 6. DECORATIVE PAINT												<input type="checkbox"/> 14. EXTRA ANTENNA(S) OR MIRROR												
<input type="checkbox"/> 7. MISSING PARTS												<input type="checkbox"/> 15. SPECIAL RIMS/TIRES												
<input type="checkbox"/> 8. WINDOW BROKEN												<input type="checkbox"/> 16. LOUD MUFFLER												
<input type="checkbox"/> 9. DAMAGE TO FRONT												<input type="checkbox"/> 99. OTHER/DESCRIBE BELOW												
15. ADDITIONAL DESCRIPTION												VALUE												
16. TAG COMES BACK TO NAME, ADDRESS, STATE, ETC.																								
17. DOORS LOCKED <input type="checkbox"/> YES <input type="checkbox"/> NO												18. WINDOWS CLOSED <input type="checkbox"/> YES <input type="checkbox"/> NO												
19. KEY IN IGNITION <input type="checkbox"/> YES <input type="checkbox"/> NO												20. FINANCED BY												
21. DATE OF LAST PAYMENT												22. INSURANCE COMPANY												
R E C O V E R Y	23. PERSON LAST DRIVING VEH.												24. R/S											
	25. DOB/AGE												26. RESIDENCE ADDRESS (ZIP)											
	PHONE												27. BUSINESS ADDRESS (ZIP)											
28. LOCATION OF RECOVERY OF MV												29. RECOVERY MILEAGE												
30. EVIDENCE OF STRIPPING <input type="checkbox"/> YES <input type="checkbox"/> NO												31. DISPOSITION OF VEHICLE												
32. VEHICLE TOWED BY / WHERE?												33. IF OOT RECOVERY - MSG. #												
AUTHORITY																								
P R O P E R T Y	PROP. CODE		S - STOLEN F - FOUND D - DAMAGE (INC. VALUE)		R - OOT RECOVERED P - PERSONAL K - PHOTOS TAKEN PROPERTY RETURNED TO OWNER		H - RETURNED TO OWNER K - PHOTOS TAKEN PROPERTY RETURNED TO OWNER		E - EVIDENCE/SEIZED Y - STOLEN & REC. A - ARSON		1. PROPERTY RECEIPT #													
	2. PROP. CODE		3. PER/ SUS #		4. QUAN.		5. DESCRIPTION OF ARTICLE SERIAL #, MODEL, BRAND NAME, ETC.		6. VALUE		2. PROP. CODE		3. PER/ SUS #		4. QUAN.		5. DESCRIPTION OF ARTICLE SERIAL #, MODEL, BRAND NAME, ETC.		6. VALUE					
	L		1		1		Dell Laptop (Serial 801-45)		2675.00															
TOTAL VALUE (IF CONTINUATION LEFT WITH VICTIM, MAKE AN ESTIMATE)												2675.00												
C R I M E	1. ID REQUESTED? <input type="checkbox"/> YES <input type="checkbox"/> NO												2. SCENE PROCESSED? <input type="checkbox"/> YES <input type="checkbox"/> NO											
	4. LATENTS <input type="checkbox"/> YES <input type="checkbox"/> NO												6. EVIDENCE TO PROPERTY UNIT <input type="checkbox"/> YES <input type="checkbox"/> NO											
	5. PHOTOS <input type="checkbox"/> YES <input type="checkbox"/> NO												7. ID TECHNICIAN / PIN # / UNIT #											
8. FIRST OFFICER ON SCENE / PIN # / UNIT #																								
D R U G I N F O	1. DRUG ACTIVITY <input type="checkbox"/> N - N/A <input type="checkbox"/> B - BUY <input type="checkbox"/> D - DELIVER <input type="checkbox"/> E - USE <input type="checkbox"/> K - DISPENSE/DISTRIBUTE <input type="checkbox"/> M - MANUFACTURE/PRODUCE/ CULTIVATE <input type="checkbox"/> P - POSSESS <input type="checkbox"/> R - SMUGGLE <input type="checkbox"/> S - SELL <input type="checkbox"/> T - TRAFFIC <input type="checkbox"/> U - UNKNOWN <input type="checkbox"/> Z - OTHER												2. DRUG TYPE <input type="checkbox"/> N - N/A <input type="checkbox"/> A - AMPHETAMINE <input type="checkbox"/> B - BARBITURATE <input type="checkbox"/> C - COCAINE <input type="checkbox"/> E - HEROIN <input type="checkbox"/> H - HALLUCINOGEN <input type="checkbox"/> M - MARIJUANA <input type="checkbox"/> O - OPIUM/DERIVATIVE <input type="checkbox"/> P - PARAPHERNALIA EQUIPMENT <input type="checkbox"/> S - SYNTHETIC <input type="checkbox"/> U - UNKNOWN <input type="checkbox"/> Z - OTHER											
	3. ACTIVITY		4. TYPE		5. DESCRIPTION		6. QUANTITY		7. UNIT		8. ESTIMATED STREET VALUE													
	ACTIVITY		TYPE		DESCRIPTION		QUANTITY		UNIT		ESTIMATED STREET VALUE													
W E A P O N	1. WEAPON TYPE USED 1 2 <input type="checkbox"/> <input type="checkbox"/> 00. N/A <input type="checkbox"/> <input type="checkbox"/> 01. HANDGUN <input type="checkbox"/> <input type="checkbox"/> 02. RIFLE <input type="checkbox"/> <input type="checkbox"/> 03. SHOTGUN <input type="checkbox"/> <input type="checkbox"/> 04. FIREARM <input type="checkbox"/> <input type="checkbox"/> 05. KNIFE/CUTTING INST.												1 2 <input type="checkbox"/> <input type="checkbox"/> 06. BLUNT OBJECT <input type="checkbox"/> <input type="checkbox"/> 07. HANDS/FISTS/FEET <input type="checkbox"/> <input type="checkbox"/> 08. POISON <input type="checkbox"/> <input type="checkbox"/> 09. EXPLOSIVES <input type="checkbox"/> <input type="checkbox"/> 10. FIRE/INCENDIARY <input type="checkbox"/> <input type="checkbox"/> 11. THREAT/INTIMIDATION											
	1 2 <input type="checkbox"/> <input type="checkbox"/> 12. SIMULATED <input type="checkbox"/> <input type="checkbox"/> 13. DRUGS <input type="checkbox"/> <input type="checkbox"/> 88. UNKNOWN <input type="checkbox"/> <input type="checkbox"/> 99. OTHER (NARR.)												2. WEAPON FEATURES 1 2 <input type="checkbox"/> <input type="checkbox"/> 1. CHROME/NICKEL <input type="checkbox"/> <input type="checkbox"/> 2. BLUE STEEL <input type="checkbox"/> <input type="checkbox"/> 3. AUTOMATIC <input type="checkbox"/> <input type="checkbox"/> 4. REVOLVER <input type="checkbox"/> <input type="checkbox"/> 5. SHORT BARREL <input type="checkbox"/> <input type="checkbox"/> 6. LONG BARREL <input type="checkbox"/> <input type="checkbox"/> 7. DOUBLE BARREL <input type="checkbox"/> <input type="checkbox"/> 8. SINGLE BARREL <input type="checkbox"/> <input type="checkbox"/> 9. SAWED OFF <input type="checkbox"/> <input type="checkbox"/> 10. PUMP <input type="checkbox"/> <input type="checkbox"/> 11. BOLT ACTION <input type="checkbox"/> <input type="checkbox"/> 12. ALTERED STOCK											
	3. CALIBER/GAUGE		4. MAKE		5. SERIAL #		6. BARREL LENGTH		7. MODEL #		8. COLOR		9. TYPE OF GRIPS		10. BUTT		11. Pgs		2 of 4					

CRIME AGAINST PROPERTY M.O.

AGENCY REPORT # 05-5239

M.O.	1. ENTRY	EXIT	2. PROPERTY TARGETS	3. METHOD OF BREAKING	4. INSTRUMENT USED	5. PREMISES SECURED
B U R G L A R Y / T H E F T S	<input type="checkbox"/> 10. FRONT <input type="checkbox"/> 20. REAR <input type="checkbox"/> 30. SIDE <input type="checkbox"/> 1. DOOR <input type="checkbox"/> 2. WINDOW <input type="checkbox"/> 3. SLIDING DOOR <input type="checkbox"/> 4. DUCT/VENT <input type="checkbox"/> 5. ADJ. BUILDING <input type="checkbox"/> 6. ROOF <input type="checkbox"/> 7. WALL <input type="checkbox"/> 8. GARAGE DOOR <input type="checkbox"/> 99. OTHER/UNKNOWN	<input type="checkbox"/> 1. BUSINESS MACHINES <input type="checkbox"/> 2. BEER/LIQUOR <input type="checkbox"/> 3. CIGARETTES <input type="checkbox"/> 4. CKS/CHECK MACHINES <input type="checkbox"/> 5. CLOTHING <input type="checkbox"/> 6. ELECTRONICS <input type="checkbox"/> 7. FIREARMS <input type="checkbox"/> 8. FOOD <input type="checkbox"/> 9. JEWELRY <input type="checkbox"/> 10. TOOLS <input type="checkbox"/> 99. OTHERS	<input type="checkbox"/> 1. BREAK/CUT GLASS <input type="checkbox"/> 2. BREAK/REMOVE DOOR PANEL <input type="checkbox"/> 3. CUT/BREAK LOCK <input type="checkbox"/> 4. CHOPPED/SMASH <input type="checkbox"/> 5. CUT/BREAK SCREEN <input type="checkbox"/> 6. HID IN BUILDING <input type="checkbox"/> 7. KICK/PUSH <input type="checkbox"/> 8. PICK LOCK <input type="checkbox"/> 9. PRIED/JIMMIED <input type="checkbox"/> 10. REMOVE JALOUSIE <input type="checkbox"/> 11. REMOVE AIR COND./FAN <input type="checkbox"/> 12. REMOVE WINDOW/DOOR <input type="checkbox"/> 13. SMASH GLASS-TAKE MERCHANDISE <input type="checkbox"/> 14. UNLOCKED/NO FORCE <input type="checkbox"/> 99. OTHER	<input type="checkbox"/> 1. BOLT CUTTER <input type="checkbox"/> 2. BRICK/ROCK <input type="checkbox"/> 3. CHANNEL LOCKS/ VICE GRIPS <input type="checkbox"/> 4. CHOPPING TOOL <input type="checkbox"/> 5. CUTTING TOOL <input type="checkbox"/> 6. CUTTING TORCH <input type="checkbox"/> 7. FEET <input type="checkbox"/> 8. HAMMER <input type="checkbox"/> 9. KEY <input type="checkbox"/> 10. PRYING TOOL <input type="checkbox"/> 11. SAW/DRILL <input type="checkbox"/> 12. SCREW DRIVER <input type="checkbox"/> 13. TAPE <input type="checkbox"/> 14. VEHICLE <input type="checkbox"/> 99. OTHER	DATE: _____ TIME: _____	6. TYPE OF PROTECTION <input type="checkbox"/> 1. LOCKS <input type="checkbox"/> 2. BARS <input type="checkbox"/> 3. SILENT ALARM <input type="checkbox"/> 4. AUDIBLE ALARM <input type="checkbox"/> 5. LISTENING DEVICE <input type="checkbox"/> 6. MOTION DETECTOR <input type="checkbox"/> 99. OTHER
	7. BURGLARY ELEMENTS <input type="checkbox"/> 1. ALARM INOPERATIVE <input type="checkbox"/> 2. BURGLARIZED DURING LAST 12 MONTHS <input type="checkbox"/> 3. ADMITTED STRANGER OR TRADESMAN DURING PAST 7 DAYS (RES. BURGLARY) <input type="checkbox"/> 4. TELEPHONE SURVEY, UNUSUAL CALLS, WRONG NUMBER, HANG-UPS DURING PAST 7 DAYS <input type="checkbox"/> 5. TENTED, UNDER CONSTRUCTION <input type="checkbox"/> 6. SAFE OPENED/ATTEMPTED <input type="checkbox"/> 99. OTHER	8. SUSPECT'S ACTIONS <input type="checkbox"/> 1. ATE/DRANK ON PREMISES <input type="checkbox"/> 2. BROKE INTO COIN OPERATED MACHINE <input type="checkbox"/> 3. BURGLARY NOT COMPLETED <input type="checkbox"/> 4. DEFEATED/ATTEMPTED TO DEFEAT ALARM <input type="checkbox"/> 5. DEFEATED <input type="checkbox"/> 6. DISTRACTED VICTIM <input type="checkbox"/> 7. IMPERSONATION <input type="checkbox"/> 8. KNEW LOCATION OF HIDDEN CASH <input type="checkbox"/> 9. LEFT TOOLS ON SCENE <input type="checkbox"/> 10. MALICIOUS DESTRUCTION <input type="checkbox"/> 11. NEATLY SEARCHED	<input type="checkbox"/> 12. PIGEON DROP <input type="checkbox"/> 13. RANSACKED ENTIRELY <input type="checkbox"/> 14. RANSACKED PORTION <input type="checkbox"/> 15. REMOVE PRINTS/WORE GLOVES <input type="checkbox"/> 16. TRICKERY <input type="checkbox"/> 17. TRIPPED ALARM AND RETURNED LATER <input type="checkbox"/> 18. TURNED LIGHTS OFF-ON <input type="checkbox"/> 19. USED TOOLS FOUND AT THE SCENE <input type="checkbox"/> 99. OTHER	9. CRIME SCENE INFO. ID REQUESTED <input type="checkbox"/> YES <input type="checkbox"/> NO IF NO EXPLAIN WHY <input type="checkbox"/> 1. SCENE WET <input type="checkbox"/> 2. ALREADY CLEANED BY VICTIM <input type="checkbox"/> 3. SURFACE NOT CONDUCIVE TO PRINTS <input type="checkbox"/> 4. CONTAMINATION EXPLAIN IN NARR. 10. VICTIM WAS <input type="checkbox"/> 1. HOME <input type="checkbox"/> 3. VACATION <input type="checkbox"/> 2. WORK <input type="checkbox"/> 4. GONE		

CRIMES AGAINST PERSONS M.O.

M.O.	1. TELEPHONE	2. SUSPECTS ACTION (ROBBERY ONLY)	3. VICTIM IS (WAS)
R A P E / R O B B E R Y / H O M I C I D E / A T T E M P T S	<input type="checkbox"/> 1. CALLED VICTIM (BEFORE/AFTER) <input type="checkbox"/> 2. PULLED OUT CORD <input type="checkbox"/> 3. SUSPECT USED VICTIM'S PHONE <input type="checkbox"/> 4. USED CORD TO TIE VICTIM <input type="checkbox"/> 99. OTHER	<input type="checkbox"/> 1. ASSAULTED VICTIM <input type="checkbox"/> 2. ASK FOR OR BUYS MERCHANDISE <input type="checkbox"/> 3. APOLOGETIC <input type="checkbox"/> 4. DEMANDED JEWELRY <input type="checkbox"/> 5. MADE THREATS <input type="checkbox"/> 6. OTHER THEFT INVOLVED <input type="checkbox"/> 7. PROSTITUTION INVOLVED <input type="checkbox"/> 8. PURSE SNATCHED <input type="checkbox"/> 9. PUT MONEY IN BAG <input type="checkbox"/> 10. SEX ACT INVOLVED <input type="checkbox"/> 11. SHOTS FIRED <input type="checkbox"/> 12. USED LOOKOUT <input type="checkbox"/> 13. USED MASK <input type="checkbox"/> 14. USED NOTE <input type="checkbox"/> 15. USED STOLEN CAR <input type="checkbox"/> 99. OTHER	<input type="checkbox"/> 1. ABOUT TO ENTER HOME <input type="checkbox"/> 2. ALONE <input type="checkbox"/> 3. ELDERLY <input type="checkbox"/> 4. GAMBLING <input type="checkbox"/> 5. GOING TO BANK <input type="checkbox"/> 6. HANDICAPPED <input type="checkbox"/> 7. INTOXICATED <input type="checkbox"/> 8. OPENING/CLOSING BUSINESS <input type="checkbox"/> 9. RETARDED <input type="checkbox"/> 99. OTHER
	4. FORCED VICTIMS TO <input type="checkbox"/> 1. DISROBE <input type="checkbox"/> 2. ENTER CAR TRUNK <input type="checkbox"/> 3. ENTER RESTROOM <input type="checkbox"/> 4. GET MONEY FROM BANK, FAMILY, ETC. <input type="checkbox"/> 5. GO TO ANOTHER LOCATION <input type="checkbox"/> 6. LIE DOWN <input type="checkbox"/> 7. OPEN SAFE <input type="checkbox"/> 8. PUT PROPERTY IN SACK <input type="checkbox"/> 9. REAR OF BUILDING	5. FORCE USED ON VICTIMS <input type="checkbox"/> 1. ABDUCTS <input type="checkbox"/> 2. BLINDFOLD VICTIM <input type="checkbox"/> 3. BOUND VICTIM <input type="checkbox"/> 4. BIT VICTIM <input type="checkbox"/> 5. COVERED VICTIM'S FACE <input type="checkbox"/> 6. CHOKED VICTIM <input type="checkbox"/> 7. CUT/STABBED VICTIM <input type="checkbox"/> 8. GAG VICTIM <input type="checkbox"/> 9. HIT VICTIM <input type="checkbox"/> 10. SHOT VICTIM <input type="checkbox"/> 11. THREATS ONLY <input type="checkbox"/> 99. OTHER	6. IMPERSONATED <input type="checkbox"/> 1. CUSTOMER <input type="checkbox"/> 2. DELIVERY PERSON <input type="checkbox"/> 3. DISABLED MOTORIST <input type="checkbox"/> 4. DRUNK <input type="checkbox"/> 5. EMPLOYEE/EMPLOYER <input type="checkbox"/> 6. FRIEND <input type="checkbox"/> 7. INJURED <input type="checkbox"/> 8. POLICE/LAW <input type="checkbox"/> 9. RELATIVE <input type="checkbox"/> 10. RENTER <input type="checkbox"/> 11. REPAIRMAN <input type="checkbox"/> 12. SALESMAN <input type="checkbox"/> 13. SEEKING AID <input type="checkbox"/> 14. SOLICITING <input type="checkbox"/> 15. SURVEYING <input type="checkbox"/> 99. OTHER
7. SOLICITED, OFFERED <input type="checkbox"/> 1. AID FOR CAR <input type="checkbox"/> 2. ASSISTANCE/INFORMATION <input type="checkbox"/> 3. CIGARETTE <input type="checkbox"/> 4. CON GAME <input type="checkbox"/> 5. DRUGS <input type="checkbox"/> 6. FOOD, DRINKS, CANDY	<input type="checkbox"/> 7. GIFT/PRIZE <input type="checkbox"/> 8. MONEY <input type="checkbox"/> 9. PROSTITUTION/SEX <input type="checkbox"/> 10. RIDE <input type="checkbox"/> 11. USE OF PHONE <input type="checkbox"/> 99. OTHER	8. CHARACTERISTIC OF SUSPECT (SEX CRIMES ONLY) <input type="checkbox"/> 1. ANAL SEX <input type="checkbox"/> 2. APOLOGETIC <input type="checkbox"/> 3. CHILD MOLEST <input type="checkbox"/> 4. EJACULATED <input type="checkbox"/> 5. FOUL LANGUAGE <input type="checkbox"/> 6. GENTLE <input type="checkbox"/> 7. MAKES THREATS <input type="checkbox"/> 8. ORAL SEX <input type="checkbox"/> 9. MASTURBATED <input type="checkbox"/> 10. RAPPED MORE THAN ONCE <input type="checkbox"/> 11. RIPPED/CUT CLOTHES <input type="checkbox"/> 12. UNABLE TO ACHIEVE ERECTION <input type="checkbox"/> 13. UNUSUAL ODOR (BODY ODOR, SMELLED GOOD, ETC.) <input type="checkbox"/> 14. USED LUBRICANT <input type="checkbox"/> 15. USED VICTIM'S NAME <input type="checkbox"/> 16. VIOLENT <input type="checkbox"/> 99. OTHER	
STATUS TYPE <input type="checkbox"/> 1. FORGED <input type="checkbox"/> 2. COUNTERFEIT <input type="checkbox"/> 3. FORGED AND UTTERED <input type="checkbox"/> 4. COUNTERFEITED AND UTTERED	TYPE <input type="checkbox"/> 1. CHECK <input type="checkbox"/> 3. MONEY ORDER <input type="checkbox"/> 5. ATM/DEBIT CARD <input type="checkbox"/> 7. PRESCRIPTION <input type="checkbox"/> 99. OTHER <input type="checkbox"/> 2. CREDIT CARD <input type="checkbox"/> 4. BOND/CERTIFICATE <input type="checkbox"/> 6. IDENTIFICATION <input type="checkbox"/> 8. TRAVELERS CHECKS		
CHECK 1. CHECK NO. _____ 2. AMOUNT _____ 3. CHECK PAYABLE TO _____ 4. DATE OF DOCUMENT _____ 5. BANK DRAWN ON _____ 6. SIGNATURE ON FACE (MAKER) _____ 7. ACCOUNT NUMBER _____ 8. OWNER OF CHECK (PERSON OR COMPANY) _____		CRIME SCENE SPECIFICS 1. CAN OFFENDER BE IDENTIFIED? <input type="checkbox"/> YES <input type="checkbox"/> NO 2. OWNER OF CHECK NOTIFIED? <input type="checkbox"/> YES <input type="checkbox"/> NO IF YES, NAME _____ 3. THEFT VERIFIED? <input type="checkbox"/> YES <input type="checkbox"/> NO IF YES, _____ CASE NUMBER _____ P.D. _____ 4. WAS OFFENDER ENDORSEMENT OBSERVED? <input type="checkbox"/> YES <input type="checkbox"/> NO 5. WAS OFFENDER(S) PHOTOGRAPHED? <input type="checkbox"/> YES <input type="checkbox"/> NO 6. FORGERY AFFIDAVIT OBTAINED? <input type="checkbox"/> YES <input type="checkbox"/> NO 7. HAVE THE ORIGINAL DOCUMENTS BEEN PROTECTED FOR EVIDENCE? <input type="checkbox"/> YES <input type="checkbox"/> NO WHERE? _____	
TYPE OF IDENTIFICATION USED 9. DRIVERS LICENSE # _____ 10. STATE _____		CREDIT CARDS 11. COMPANY NAME _____ 12. CARD NUMBER _____ 13. OTHER I.D. (DESCRIBE INCLUDE #S, PHOTO I.D., ETC.) _____ 14. ISSUED TO _____	

★ see AS 400 ★

OFFICER ASSAULTED / KILLED

1. INCIDENT TYPE <input type="checkbox"/> 1. OFFICER KILLED FELONIOUS <input type="checkbox"/> 2. OFFICER KILLED ACCIDENT OR NEGLIGENCE <input type="checkbox"/> 3. OFFICER ASSAULTED, NO INJURY <input type="checkbox"/> 4. OFFICER ASSAULTED, MINOR INJURY <input type="checkbox"/> 5. OFFICER ASSAULTED, SERIOUS INJURY		2. OFFICER ACTIVITY <input type="checkbox"/> 1. RESPONDING TO DISTURBANCE <input type="checkbox"/> 2. BREAKING AND ENTERING IN PROGRESS OR PURSUING B AND E SUSPECT <input type="checkbox"/> 3. ROBBERY IN PROGRESS OR PURSUING ROBBERY SUSPECT <input type="checkbox"/> 4. ATTEMPTING OTHER ARREST <input type="checkbox"/> 5. CIVIL DISORDER		<input type="checkbox"/> 6. DOMESTIC DISTURBANCE <input type="checkbox"/> 7. HANDLING, TRANSPORTING, CUSTODY OF PRISONERS <input type="checkbox"/> 8. INVESTIGATING SUSPICIOUS PERSONS OR CIRCUMSTANCES <input type="checkbox"/> 9. AMBUSH, NO WARNING <input type="checkbox"/> 10. ASSAILANT MENTALLY DERANGED <input type="checkbox"/> 11. TRAFFIC PURSUIT OR STOP <input type="checkbox"/> 99. OTHER	
3. TYPE OF ASSIGNMENT <input type="checkbox"/> 1. ONE PERSON VEHICLE, ALONE <input type="checkbox"/> 2. ONE PERSON VEHICLE, ASSISTED <input type="checkbox"/> 3. TWO PERSON VEHICLE <input type="checkbox"/> 4. DETECTIVE OR SPECIAL ASSIGNMENT, ALONE		<input type="checkbox"/> 5. DETECTIVE OR SPECIAL ASSIGNMENT, ASSISTED <input type="checkbox"/> 6. TRAFFIC/MOTORCYCLE OFFICER <input type="checkbox"/> 7. OTHER, ALONE <input type="checkbox"/> 8. OTHER, ASSISTED		4. (ANSWER ALL QUESTIONS) WAS OFFICER WEARING BODY ARMOR? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK <input type="checkbox"/> N/A DID ARMOR PREVENT SERIOUS INJURY OR FATALITY? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK <input type="checkbox"/> N/A WAS OFFICER AWARE OFFENDER HAD WEAPON? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK <input type="checkbox"/> N/A DID OFFENDER USE OFFICER'S WEAPON? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK <input type="checkbox"/> N/A WAS A FIREARM DISCHARGED BY OFFENDER? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK <input type="checkbox"/> N/A DISTANCE FROM OFFICER IN FEET (ESTIMATE): _____ WAS A FIREARM DISCHARGED BY THE OFFICER? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> UNK <input type="checkbox"/> N/A	
5. WAS OFFENDER INJURED? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> UNK. EXTENT OF INJURIES TO OFFENDER <input type="checkbox"/> 00. N/A <input type="checkbox"/> 01. MINOR <input type="checkbox"/> 02. MODERATE <input type="checkbox"/> 03. SERIOUS <input type="checkbox"/> 04. FATAL		6. OFFICER EXPERIENCE (IN YEARS) _____ AGE _____		7. OFFICER ASSAULTED BY OFFENDER/SUSPECT # _____	

ADMIN.	1. Officer Reporting (Print and Sign) M. Hadas				2. ID Number(s) 2874		3. Unit P92		4. Date 5-17-05	
	5. Officer Reviewing (If Applicable) [Signature]				6. ID Number 1605		7. Referred To		8. Referred To	
	9. Assigned To				10. By		11. Date 5/17/05		12. Pg. 4 of 4	

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: Change      Supplement      . 0002 / ORIGINAL REPORT      1-05-005239 :
:      Date Reported . . . 5/17/05      OFFN :
:      Reported by . . . 0000002458 CUNEO, E. :
:      Entered by . . . 0000002458 CUNEO, E. :
: Line# Narrative Data Entry :
: 01 AT APPROX 0910 ON 5/17/05, OFC CUNEO AND I WERE DISPATCHED TO 1100 :
: 02 SIMONTON ST (GATO BUILDING) IN REFERENCE TO A LOST LAPTOP COMPUTER. :
: 03 UPON ARRIVAL, WE MET WITH SYLVIA ATWELL (R/P). ATWELL STATED THAT :
: 04 DURING AN EQUIPMENT INVENTORY THE COMPUTER (SEE PROPERTY SECTION) WAS :
: 05 MISSING. ATWELL STATED THAT THE COUNTY COULD NOT TELL WHEN OR WHERE :
: 06 THE COMPUTER WAS LOST, BUT NEEDED TO MAKE A REPORT FOR INSURANCE :
: 07 PURPOSES. ATWELL WAS GIVEN A CASE NUMBER. :
: 08 :
: 09 :
: 10 :
: 11 :
: 12 :
: 13 :
: 14 :
:
: F4=Search F6=Add F12=Cancel F13=Delete F21=Print F23=Word Processor :
: .....

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**MONROE COUNTY
INVENTORY DELETION REQUEST**

RECEIVED AUG 15 2005 BY: _____

TO: Divina D. Speer – Stop #8
Property Clerk, Finance Dept.

FROM: _____

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
2401-273	10099	Base Station	3/24/93	\$1700.00/\$0
2401-293 (4090)	SUSHB045014	Printer	12/3/96	\$1533.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXX APPROVAL TO ADVERTISE FOR BIDS.

 APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

 APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Broken – Beyond economical repair

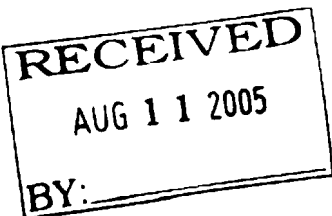
DIVISION DIRECTOR APPROVAL:

PRINTNAME

PETER HORTON

8/12/05

Here in Tech Services
mailed 8-3-05



MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: GARY MANFRE
TECHNICAL SERVICES

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
2600-887	4FUVX	Dell Computer	09/30/99	\$1,401.00/\$0
2600-890	4FV1N	Dell Computer	09/30/99	\$1,298.00/\$0
2600-912	0016257664	Gateway Computer	10/28/99	\$1,833.25/\$0
2600-922	0016257665	Gateway Computer	11/12/99	\$2,059.00/\$0
2600-931	9SLLD21	Dell Laptop Computer	03/13/01	\$2,465.00/\$0
2600-977	398293702	Howard Computer	06/06/02	\$1,29.61/\$0
2605-026	FBW90	Dell Computer	07/07/98/	\$1,917.00/\$0
2608-061	G3SHD	Dell Computer	08/26/98	\$2,137.00/\$0
2608-062	63SHH	Dell Computer	08/26/98	\$2,137.00/\$0
2608-063	G3SHK	Dell Computer	08/26/98	\$2,137.00/\$0
2608-064	G3SHX	Dell Computer	08/26/98	\$2,137.00/\$0
2608-065	G3SJ4	Dell Computer	08/26/98	\$2,137.00/\$0
2608-085	BM5T8	Dell Computer	02/03/98	\$1,965.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW.

☒ XXXXX APPROVAL TO ADVERTISE FOR BIDS.
☐ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
☐ APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Beyond economical repair

DIVISION DIRECTOR APPROVAL: _____

PRINT NAME:

THOMAS WILLI

TECHNICAL SERVICES APPROVAL: _____

PRINT NAME:

JIM VAN TASSEL

Here in Tech Services
maria 8-16-05

MONROE COUNTY
COMPUTER RELATED EQUIPMENT
INVENTORY DELETION REQUEST

RECEIVED
AUG 22 2005
BY: _____

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.
DATE: _____

FROM: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
2600-892	4S3PI	Computer	9/30/99	\$1298.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

☒ **APPROVAL TO ADVERTISE FOR BIDS.**
☐ **APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.**
☐ **APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____**

REASON FOR REQUEST:

Broken - Used for parts

DIVISION DIRECTOR APPROVAL: _____

PRINT NAME:

DEBBIE FREDERICK

TECHNICAL SERVICES APPROVAL: _____

PRINT NAME:

LISA DRUCKMILLER

Here in Tech Services
maria 8-15-05

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

RECEIVED
AUG 22 2005
BY: _____

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: Maria Guerra
Technical Services

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
2629 (2607-039)	34NLT01	Computer	9/18/01	\$1130.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW.

XXXX APPROVAL TO ADVERTISE FOR BIDS.

APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Broken – Used for parts

DIVISION DIRECTOR APPROVAL:

PRINT NAME:

DEBBIE FREDERICK

TECHNICAL SERVICES APPROVAL:

PRINT NAME:

JIM VANTASSEL

AUG 24 2005

maia 8-22-05

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: MARIA GUERRA

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
3914 (1002-410)	UJDQL	Dell Computer	3/3/99	\$1975.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW.

XXXX **APPROVAL TO ADVERTISE FOR BIDS.**

APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST.

Broken - Beyond economical repairs

DIVISION DIRECTOR APPROVAL:

PRINT NAME:

Debbie Frederick 8/23/05
DEBBIE FREDERICK

TECHNICAL SERVICES APPROVAL:

PRINT NAME:

Lisa Druckemiller
LISA DRUCKEMILLER

sent to donna on
8-24-05

RECEIVED
AUG 16 2005
BY: _____

FROM: John King

RECEIVED
AUG 11 2005

CHECK ONE (1) APPROPRIATE LINE BELOW:

REASON FOR REQUEST:

APPROVED BY: John W. King
PRINT NAME JOHN KING

DATE: 8.10.05

APPROVAL: Beth Lett for
PRINT NAME DENT PIERCE
8/12/05

2005
Maria 8-25-05

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: MARIA GUERRA

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1762 (0801-088)	7SPTF	Computer	01/07/97	\$2011.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW.

XXXX

APPROVAL TO ADVERTISE FOR BIDS.
APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO.

REASON FOR REQUEST:

Broken - Beyond economical repair

DIVISION DIRECTOR APPROVAL:

PRINT NAME:

DEBBIE FREDERICK

TECHNICAL SERVICES APPROVAL:

PRINT NAME:

LISA DRUCKEMILLER

8-25-05

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: _____

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0202-533 (2511)	GPBXS	Computer	9/3/98	\$1566.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXXX APPROVAL TO ADVERTISE FOR BIDS.
APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Broken - Beyond economical repair

DIVISION DIRECTOR APPROVAL:

PRINT NAME: DANNY KOLHAGE

TECHNICAL SERVICES APPROVAL:

PRINT NAME: LISA DRUCKEMILLER

all in tech services
8-30-05 monroe.

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: _____

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
2600-946	B7YDQ01	Computer	8/14/01	\$1130.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXX APPROVAL TO ADVERTISE FOR BIDS.
APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Ex - Bids, Excess of Use, obsolete

DIVISION DIRECTOR APPROVAL: _____

PRINT NAME: _____

DEBBIE FREDERICK

TECHNICAL SERVICES APPROVAL: _____

PRINT NAME: _____

LISA DRUCKMILLER